

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 48944db21e8d3e8c5f07dc856a171415b7a5-99a5ad22d3ae5d8468221d4cd78e  
 Ack No. : 132522832847528  
 Ack Date: 5-Jul-25

<b>SHREE SHYAM JI</b> 53/22 Gandhi Nagar Main Pataudi Road Opposite Ashish Vatika, Gurugram 122001 Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505 MOBILE NO : 7838880888 FSSAI No-10820005000662 GSTIN/UIN: 06RIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail		Invoice No. e-Way Bill No. Dated SSJ-03803/25-26 342035398496 <b>5-Jul-25</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Bill of Lading/LR-RR No. Motor Vehicle No. DL01LX4281 Terms of Delivery SCAN & PAY 

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BISCUIT ORFO	19053100	4 BOX	640.68	BOX		2,562.72
2	REAL FRUIT COCONUT WATER 200 ML	22029020	300 PCS	36.83	PCS		11,049.00
3	PS COCONUT WATER 55/- ( 48 PCS ) 200 ML	22029930	720 PCS	36.83	PCS		26,517.60
4	COKE CAN	22021010	720 PCS	16.07	PCS		11,570.40
5	SILVERFOIL	76071190	10 PCS	280.00	PCS		2,800.00
6	SUGAR	170111	50 KG	43.00	KG		2,150.00
							56,649.72
							CGST 4,410.25
							SGST 4,410.25
							CESS IN 12% 1,388.45
							ROUND OFF 0.33
<b>Total</b>							<b>Rs. 66,859.00</b>

**GATE IN**  
 NO. 1320  
 DATE 05/07/25  
 KRISUMI CORPORATION  
 Danyar

Amount Chargeable (in words) **Indian Rupees Sixty Six Thousand Eight Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
19053100	2,562.72	9%	230.64	9%	230.64	0%		461.28
22029020	11,049.00	6%	662.94	6%	662.94	0%		1,325.88
22029930	26,517.60	6%	1,591.06	6%	1,591.06	0%		3,182.12
22021010	11,570.40	14%	1,619.86	14%	1,619.86	12%	1,388.45	4,628.17
76071190	2,800.00	9%	252.00	9%	252.00	0%		504.00
170111	2,150.00	2.50%	53.75	2.50%	53.75	0%		107.50
<b>Total</b>	<b>56,649.72</b>		<b>4,410.25</b>		<b>4,410.25</b>		<b>1,388.45</b>	<b>10,208.95</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Eight and Ninety Five paise Only**

Prev Balance: 5,86,690.24 Dr  
 Bill Amt: 66,859.00 Dr  
 Net Balance: 6,53,549.24 Dr  
 Company's PAN : BIEPM4715K

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**SHREE SHYAM JI**  
 for SHREE SHYAM JI  
 Authorised Signatory

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SSJ-03803/25-26  
Date : 5-Jul-25

IRN : 48944db21e8d3e8c5f07dc856a171415b7a599a5ad22d3ae5d8468221d4cd78e  
Ack No. : 132522832847528  
Ack Date : 5-Jul-25



## 1. e-Way Bill Details

e-Way Bill No. : 342035398496 Mode : 1 - Road Generated Date : 5-Jul-25 6:33 PM  
Generated By : 06BIEPM4715K1Z6 Approx Distance : 10 KM Valid Upto : 6-Jul-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

## 2. Address Details

## From

SHREE SHYAM JI  
GSTIN : 06BIEPM4715K1Z6  
Haryana

## To

KRISUMI CORPORATION PVT LTD  
GSTIN : 06AAECV0565A1ZR  
Haryana

## Dispatch From

53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika,  
Gurugram 122001, \_\_\_\_\_, Additional  
Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12,,

## Ship To

Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon  
GURGAON Haryana 122051

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
19053100	BISCUIT & BISCUIT	4 BOX	2,562.72	9+9+0
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	300 PCS	11,049.00	6+6+0
22029930	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	720 PCS	26,517.60	6+6+0
22021010	COKE CAN & COKE CAN	720 PCS	11,570.40	14+14+12
76071190	SILVERFOIL & SILVERFOIL	10 PCS	2,800.00	9+9+0
170111	SUGAR & SUGAR	50 KGS	2,150.00	2.50+2.50+0

Tot.Taxable Amt : 56,649.72 Other Amt : 0.33 Total Inv Amt : 66,859.00  
CGST Amt : 4,410.25 SGST Amt : 4,410.25  
CESS : 1,388.45

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : DL01LX4281 From : GURGAON CEWB No. :